003-20-000086

Original/Duplicate/Triplicate

P.W.G. 17 | 1st and final Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

P-3744

Division Yelahanka | Sub division Yelahanka New Town | AEE, YSTSD | Date

Bills received No | Date | YNK-DBR No. 25 Date 09.06.2020 | Sub-divisional | Cash SBR No 21/20-21

Sheduled Docket No | Divisional | Date 29/5/2020.

Name of work(as per sanctioned estimate) | Head of account | Work Order No:BBMP/EE/Ynk.D/W.O/000127/2019-20

NAME OF WORK :Consultancy services for Preparation of DPR for the work of improvements to roads, drains and other developmental works in Attur ward no:03 under road development head in Chief Minister Nava Nagarothana Grants of Yelahanka Division (Package No 02)

Name of contractor and full address :- Sri. Kiruvara Byrareddy Rathnakara Reddy (Infra Support Engineering Consultants Pvt. Ltd), "Infra House", No:456/11/1, Hennur Bande, Hennur - Bagalur Main Road, Kalyana Nagara, Bangalore-560043.

Reference to agreement No :- **Estimated cost : 14.00 Crors** Work order No :127, dt 06/11/2019

Certified that the measurments were taken by me on 20/5/2020 and recorded on pages 106940 to 106940/2 of measurment book No 10-70/2013-14 and the work is satisfactorily executed by the contractor

Signature of contractor Assl Engineer

Certified that the measurments were taken by me on and recorded correct The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security These materials are of any impenshable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon A formal agreement signed and executed by the contractor is recorded in divisional office

20/5/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಸಂಖ್ಯೆ-2
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Sub divisional officer

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within	Total 12,22,200/-
2) Deduct amount to be held in reserve being-----percent Rs----------%---------	
3) Balance---	ST 12220/-
4) Deduct payments	
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S D No----------Amount	
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	
Total	TD 122220/-
5) Balance being unpaid value of work done held in reserve	
6) Deduct cash of advance made on divisional/sub divisional cash book	
7) Net amount due to or from contractor.	NET 10,99,980/-
UN ADJUSTED ITEMS	
8) Advance to contractor for materials to site(as detailed within)	
9) Value of government materials supplied.	
TOTAL AMOUNT UN-ADJUSTED	

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum (in final settlement of all demand)

Witness 1) 2)

Audited & Admitted For Rs: 12,22,200/-

By Ch Rs: 10,99,980/- (in Words) .....

Reciept Stamp

For Rs. 122220/- and my Adjustment

Dated signature of contractor

paid by me cheque No dated

Cash Rs.....

Date Initials of officer making payment

Account Student

Date

Exe Engineer
B.B.M.P. Bangalore

Executive Engineer

Sl No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	2	3	4	5	6	7	8	9	10
1	Consultancy services for Preparation of DPR for the work of improvements to roads, drains and other developmental works in Attur ward no.03 under road development head in Chief Minister Nava Nagarothana Grants of Yelahanka Division (Package No 02)	cum			1.00	1222200.00	1222200.00	1.00	1222200.00
			TOTAL				1222200.00		1222200.00

Certificate:

Certified that the contractor has work done satisfactorily.

The contractor has removed the debries from work site.

There is no dept. materials issued to the contractor.

Ward No.03
Assistant Engineer
20/5/2020

20/05/2020
Assistant Executive Engineer
Yelahanka Nagarothana Division
B.B.M.P., Bengaluru-106